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SAPC 2640/E
COPY 1 OF 2

INVOICE

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE VICTOR 7-2422

STAT

SOLD TO:

NO. 45028 ✓

(033)

SHIPPED TO: The Perkin-Elmer Corporation
Projector Division, P.O. Box 68
Ridgeway Station, Stamford, Connecticut

SPECIAL MARKING:

(007)

TERMS: 30 DAYS NET—NO CASH DISCOUNT. F.O.B. Norwalk

HOW SHIPPED	CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
						10-27-55

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
		Raw Material, Direct Costs, Direct Labor, Burden on Direct Labor, G and A			
		Total to 9-30-55 $699,466.04			
		Less Previous Progress Billing thru 9-26-55 664,030.72 ✓			
				$35,435.32	$35,435.32 ✓

STAT

Contracting Officer

10/25/55

Authorized Certifying Officer

APPROVED BY

STAT

Approving Officer

NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

FORM PA 5A

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